

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name: Vijay Gupta  
Address: 2222, Kharadi, Mumbai  
PHONE: 9474937969  
GSTIN: 24HXPOC8400G1Z8  
PAN: MMYFR4192R  
Place of Supply: Maharastra (20)

### Invoice No.

5398

### Invoice Date

04-Feb-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Saws	piece	8202	36	500	10%	1800.00	18%	16200.00
Trowels	piece	3094	46	150	10%	690.00	18%	6210.00
Caulking Guns	piece	3671	50	500	10%	2500.00	18%	22500.00
Roofing Sheets	sheet	4878	13	300	10%	390.00	18%	3510.00
Total								48420.00

Sub Total		48420.00
CGST	9%	4357.80
SGST	9%	4357.80
Total Amount		57135.60

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name: State Bank of India  
Branch Name: Mumbai Main  
Bank Account Number: 16853031545  
Bank Branch IFSC: SBIN627TR9